

REMINDER:

Effective July 1, 2002, we instructed carriers to mail all paper transportation invoices citing the Defense Finance and Accounting Service, Indianapolis (DFAS-IN) as the "Bill to" address to the National Traffic Service (NTS), 151 John James Audubon Parkway, Amherst, NY 14228-1185. Consistent with the DFAS-IN billing instructions (reference paragraph 4.2) and our May 24, 2002, notice to transportation service providers, supporting documentation for charges appearing on the SF 1113 (Public Voucher for Transportation Charges) must accompany all paper invoices.

Do not send invoices that do not cite DFAS-IN as the billing office to NTS. Continue to send these invoices to the paying office address shown in the "Bill to" section.